

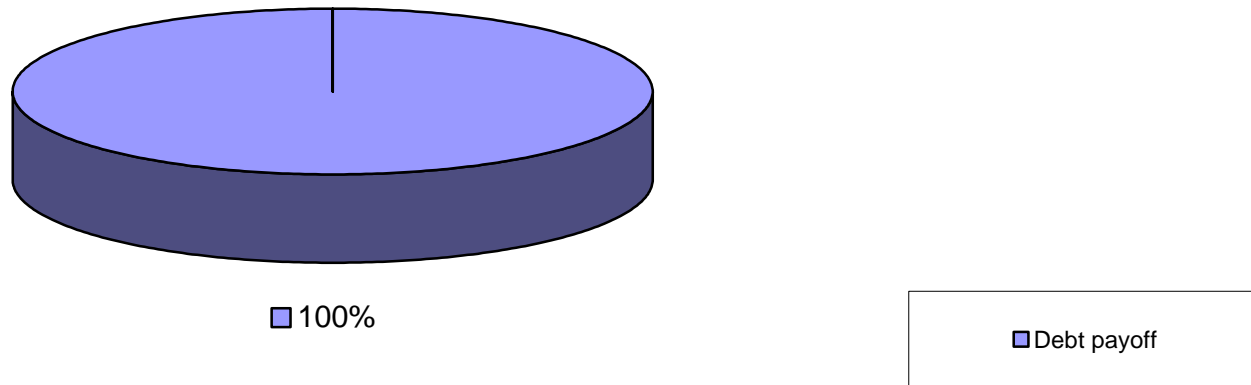
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: January 31, 2002

Bonham 98'

Registration Date: 5/22/1998

Type of Expenditure	Amount Spent
Debt payoff	\$ 4,285.00
Total Expenditures	\$ 4,285.00

Summary of Expenditures for Bonham 98'



Note: This graph is a detail of expenditures reported by Bonham 98'. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Bonham 98'**Registration Date:** 05/22/1998**PURPOSE****Debt Pay off****PAYEE**

Nations Bank (Visa)

AMOUNT

\$ 4,285.00

DATE OF EXPENDITURE

01/28/2002

Subtotal**\$ 4,285.00****Percentage of Total Expenditure****100.00%****TOTAL****\$ 4,285.00**